

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

LORI J YONKER

Case No.:17-21826

Debtor(s)

Ronda J. Winnecour
Movant

Document No.:

vs.

No Respondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 04/29/2017 and confirmed on 07/06/2017 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		20,612.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		20,612.00

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	3,800.00
Trustee Fee	877.38
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	4,677.38

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	NEW PENN FINANCIAL LLC D/B/A SHELLP(0.00	15,525.50	0.00	15,525.50
	Acct: 9950				
	NEW PENN FINANCIAL LLC D/B/A SHELLP(47,172.49	409.12	0.00	409.12
	Acct: 9950				
					15,934.62

Priority

BRIAN J BLEASDALE ESQ	0.00	0.00	0.00	0.00
Act:				
LORI J YONKER	0.00	0.00	0.00	0.00
Act:				
BLEASDALE LAW OFFICE PC	3,800.00	3,800.00	0.00	0.00
Act:				
FRANKLIN REGIONAL SD (MURRYSVILLE)	1,046.53	0.00	0.00	0.00
Act: 7389				
MUNICIPALITY OF MURRYSVILLE (EIT)	1,046.55	0.00	0.00	0.00
Act: 7389				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	COLLECTION SERVICE CENTER INC Acct: M2ZP	0.00	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: G3AJ	0.00	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: 3DM5	0.00	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: E7MY	0.00	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: N8U5	0.00	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: N8U6	0.00	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: FIT0	0.00	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: M2DN	0.00	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: NFGA	0.00	0.00	0.00	0.00
	COMMONWEALTH FINANCIAL SYSTEMS/N Acct: 41N1	0.00	0.00	0.00	0.00
	COMMONWEALTH FINANCIAL SYSTEMS/N Acct: 12N1	0.00	0.00	0.00	0.00
	COMMONWEALTH FINANCIAL SYSTEMS/N Acct: 49N1	0.00	0.00	0.00	0.00
	PRA AG FUNDING LLC Acct: 6905	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION** Acct: 7389	30,588.63	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION++ Acct: 9376	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION++ Acct: 5489	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION++ Acct: 9381	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION++ Acct: 9365	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION++ Acct: 5491	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION++ Acct: 5503	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION++ Acct: 5484	0.00	0.00	0.00	0.00
	US DEPARTMENT OF EDUCATION++ Acct: 5498	0.00	0.00	0.00	0.00
	ECMC(*) Acct: 7389	14,485.55	0.00	0.00	0.00
	NAVIENT SOLUTIONS INC Acct: 7389	6,978.49	0.00	0.00	0.00
	SYNCHRONY BANK Acct: 7284	0.00	0.00	0.00	0.00
	JAMES C WARMBRODT ESQ Acct:	0.00	0.00	0.00	0.00
	DITECH FINANCIAL LLC Acct:	0.00	0.00	0.00	0.00
	MICHAEL T MCKEEVER ESQ Acct:	0.00	0.00	0.00	0.00
	ALLEGHENY CLINIC++ Acct:	0.00	0.00	0.00	0.00
	ALLEGHENY RADIOLOGY ASSOCIATES	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
Acct:					
* * * N O N E * * *					
TOTAL PAID TO CREDITORS					15,934.62
TOTAL CLAIMED					
PRIORITY		2,093.08			
SECURED		47,172.49			
UNSECURED		52.052.67			

Date: 11/06/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
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